

Company registration number: 03521957

Keswick Convention Projects (Rawnsley) Limited

Unaudited financial statements

For the year ended

31 December 2022

Keswick Convention Projects (Rawnsley) Limited

Statement of financial position

31 December 2022

	2022	2021
	£	£
Current assets	25,080	32,174
Creditors: amounts falling due within one year	(12,575)	(19,233)
Net current assets	12,505	12,941
Total assets less current liabilities	12,505	12,941
Accruals and deferred income	(12,503)	(12,939)
Net assets	2	2
Capital and reserves	2	2

Keswick Convention Projects (Rawnsley) Limited

Year ended 31 December 2022

1. Accounting basis and standards

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

2. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2021: Nil).

3. Company Information

The company is registered in England and its registered number is 03521957 . The company is a private company limited by shares. Its registered office is Rawnsley Centre, Main Street, Keswick, CA12 5NP.

4. Ownership

The company is a wholly owned subsidiary of Keswick Convention Trust, a charitable company limited by guarantee, charity number 1083584, company number 03913741, registered in England and Wales.

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 21 July 2023 , and are signed on behalf of the board by:

S Adam

Director

Company registration number: 03521957

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.